

**Wilson Estes Police Architects**

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling
City of Ankeny
410 West First Street
Ankeny, IA 50023

July 29, 2010
0612-AS3-01

Ankeny Police Facility~~\$13,000.00~~~~\$10,000.00~~

A/E Additional Services
(Amendment #003)

Additional Services (Contract AIA #6802-003)	Hours Worked	Amount Due
Exterior Punchlist Work		
Wilson Estes Police Architects	14.50	\$1,160.00
Nilles	0.00	\$0.00
Administrative Fee to WEPA for Engineering		\$0.00
Total Additional Services:		\$1,160.00
Reimbursable Expenses Due:		\$291.98
Outstanding Invoices Due:		\$0.00
Less Previous Invoices:		\$0.00
Total Amount Due This Invoice:		\$1,451.98

OK TO PAYDate 8-2-10 P.O. # 48Acct. # 929.1929.10Authorized By [Signature]Notes [Signature]Annual ☐ Partial ☒ Final ☐08/03/10
ee

Ankeny Police Headquarters

**Amendment to Professional Services Agreement #3
Owner Assumption of Exterior Punch List Work**

Invoice #1 - 7/19/10

Pay Period	Hours		Rate		Fee
2010-12	0.0	\$	80.00	\$	-
2010-13	2.5	\$	80.00	\$	200.00
2010-14	9.0	\$	80.00	\$	720.00
2010-15	3.0	\$	80.00	\$	240.00
Subtotal	14.5			\$	1,160.00
		Nilles Invoice	\$	-	
		Administrative	\$	-	
		Total Base Charges	\$	1,160.00	
		WEPA Reimbursable Expenses	\$	291.98	
		Nilles Reimbursable Expenses	\$	-	
		Subtotal Reimbursables	\$	291.98	
		Adustment	\$	-	
		Total Billable Reimbursables	\$	291.98	
		Total Invoice	\$	1,451.98	